

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-C-0416 MOD/AMD P00001	Page 2 of 6
Name of Offeror or Contractor: GIGLI ENTERPRISES, INC		

SECTION A - SUPPLEMENTAL INFORMATION
Modification P00001

- 1. The purpose of this is to add the ship to in Section F of this contract.
- 2. As a result of this change the total amount of this contract is neither increased nor decreased.
- 3. All other terms, conditions and sepcifications of this contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-C-0416 MOD/AMD P00001	Page 3 of 6
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Name of Offeror or Contractor: GIGLI ENTERPRISES, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 0000-00-000-0000 FSCM: 00000 PART NR: 5120-01-355-1734 SECURITY CLASS: Unclassified				
0001AA	<u>PRODUCTION QUANTITY</u> NOUN: TORQUE WRENCHES PRON: T162T1374K PRON AMD: 01 ACRN: AA CUSTOMER ORDER NO: M9545006MP62035 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV7131H002 Y00000 M 2 DEL REL CD QUANTITY DEL DATE 001 739 16-JUL-2007 FOB POINT: Destination SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.	739	EA	\$ 125.00000	\$ 92,375.00
0002	NSN: 0000-00-000-0000 FSCM: 00000 PART NR: 5120-01-428-8036 SECURITY CLASS: Unclassified				

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Name of Offeror or Contractor: GIGLI ENTERPRISES, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	<p><u>PRODUCTION QUANTITY</u></p> <p>739</p> <p>NOUN: WRENCH, METRIC L-SHAPE PRON: T162T1374K PRON AMD: 01 ACRN: AA CUSTOMER ORDER NO: M9545006MP62035</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE IN SECTOIN D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV7131H002 Y00000 M 2 DEL REL CD QUANTITY DEL DATE 001 739 16-AUG-2007</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p>SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p>	739	EA	\$ 1.69000	\$ 1,248.91
0003	<p>NSN: 0000-00-000-0000 FSCM: 00000 PART NR: 5120-01-437-3661 SECURITY CLASS: Unclassified</p>				
0003AA	<p><u>PRODUCTION QUANTITY</u></p> <p>739</p> <p>NOUN: SOCKET, DRIVE 6MM PRON: T162T1374K PRON AMD: 01 ACRN: AA CUSTOMER ORDER NO: M9545006MP62035</p>	739	EA	\$ 9.99000	\$ 7,382.61

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: OriginACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV7131H002 Y00000 M 2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 739 31-JUL-2007</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p>SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p>				

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SECTION F - DELIVERIES OR PERFORMANCE

Shipping Instructions:

1. 50 each Part Number QD2FR75, AWM5D, and FAM6E Shipped to:

TACOM
W56HZV
XR W4GG US Army TACOM
6501 E 11 Mile RD BLDG 249
Warren, MI 48397-5000

Atten: Josephine Polanco
586-574-8307

2. 120 each Part Number QD2FR75, AWM5D, and FAM6E Shipped to:

FSD-Albany
M99933 TMO
MCLB-FSD, Warehouse 1241, Door 12
Attention: John Lilly
Special Projects Code 7A7
814 Radford Blvd, Suite 20321
Albany, GA 31704-0321
229-639-7091

3. 569 each Part Number QD2FR75, AWM5D, and FAM6E Shipped to:

DODAAC: M99933
Special project: PAR

TRAFFIC MANAGEMENT OFFICER
MCLB BLDG 1221 DR 20
MF SET ASSEMBLY SPECIAL PROJECTS (PCA)
ALBANY, GA 31704-5000

*** END OF NARRATIVE F0001 ***